

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOHN SHERRICK OBRIEN JR

Debtor(s)

Case No. 08-23683

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2008.
- 2) The plan was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/28/2009, 05/24/2010, 01/31/2011, 11/15/2011, 05/08/2012, 09/21/2012.
- 5) The case was completed on 09/04/2013.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,000.00.
- 10) Amount of unsecured claims discharged without payment: \$245,577.89.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$90,000.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$90,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,139.08
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,139.08**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/VERIZON	Unsecured	233.00	0.00	0.00	0.00	0.00
AMERICAN COLLECTION	Unsecured	342.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	1,163.00	NA	NA	0.00	0.00
B & M INDUSTRIES	Unsecured	7,000.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,654.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CHASE MANHATTAN MORTGAGE	Secured	7,914.07	0.00	0.00	0.00	0.00
DALE & ROSE BOOK	Unsecured	4,500.00	NA	NA	0.00	0.00
DAVE CARR	Unsecured	5,100.00	NA	NA	0.00	0.00
DEREK ELECTRIC	Unsecured	10,000.00	NA	NA	0.00	0.00
DIMONTE & LIZAK	Unsecured	6,500.00	NA	NA	0.00	0.00
DONE RITE PLUMBING	Unsecured	3,438.00	5,438.04	5,438.04	2,213.21	0.00
ESI	Unsecured	13,000.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	0.00	NA	NA	0.00	0.00
G & Z ELECTRIC	Unsecured	2,000.00	NA	NA	0.00	0.00
HOMeward RESIDENTIAL	Secured	0.00	0.00	0.00	0.00	0.00
HOMeward RESIDENTIAL	Secured	22,224.13	20,330.02	20,330.02	20,330.02	0.00
HONEY BUCKET	Unsecured	425.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,163.87	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	4,026.22	4,026.22	4,026.22	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	2,442.14	2,442.14	993.92	0.00
J & A PAINTING	Unsecured	800.00	NA	NA	0.00	0.00
JOHN ALVAREZ	Unsecured	9,000.00	NA	NA	0.00	0.00
LG MASONRY	Unsecured	4,163.00	4,288.00	4,288.00	1,745.16	0.00
LORETTA YAMINSKI	Unsecured	16,800.00	NA	NA	0.00	0.00
MAHER LUMBER	Unsecured	4,600.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MARK ODOGHUE	Unsecured	22,837.00	22,837.00	22,837.00	9,294.37	0.00
MASTERS DRYWALL AND ST JOSEPH	Unsecured	2,600.00	NA	NA	0.00	0.00
MCI	Unsecured	912.81	NA	NA	0.00	0.00
MICHAEL & KIM ATWATER	Unsecured	45,000.00	59,317.46	59,317.46	24,141.45	0.00
PATRICK WILLIAMS	Unsecured	20,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	400.00	NA	NA	0.00	0.00
PRO TEMP OF ILLINOIS INC	Unsecured	33,000.00	43,844.25	43,844.25	17,844.05	0.00
RAMCON	Unsecured	2,000.00	NA	NA	0.00	0.00
RPC	Unsecured	4,000.00	NA	NA	0.00	0.00
RW STUDIO	Unsecured	12,670.00	12,955.00	12,955.00	5,272.52	0.00
TARWATER CONCRETE	Unsecured	13,000.00	NA	NA	0.00	0.00
THOMAS LOONEY	Unsecured	3,000.00	NA	NA	0.00	0.00
TREND TILE	Unsecured	6,000.00	NA	NA	0.00	0.00
UNITED GYN BUILDERS	Unsecured	5,000.00	NA	NA	0.00	0.00
ZIGGYS REMODELING	Unsecured	14,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$20,330.02	\$20,330.02	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$20,330.02</b>	<b>\$20,330.02</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,026.22	\$4,026.22	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,026.22</b>	<b>\$4,026.22</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$151,121.89</b>	<b>\$61,504.68</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,139.08</u>
Disbursements to Creditors	<u>\$85,860.92</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$90,000.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/12/2013

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.